

IDAHO DEPARTMENT OF AGRICULTURE
BUREAU OF DAIRYING
PO BOX 790, BOISE ID 83701-0790
(208)332-8550

DAIRY FARM WASTE FACILITY INSPECTION REPORT

DAIRY NAME/OWNER/ADDRESS/CITY

DATE:

TIME:

OF ANIMALS:

PLANT/PERMIT #:

INSPECTION TYPE:

- ☐ ROUTINE
☐ FOLLOW-UP
☐ PRE-QUALIFYING
☐ QUALIFYING
☐ OTHER
☐ COMPLAINT:

REPEAT NON-COMPLIANCE

TIME FRAME:

DISCHARGE INSPECTION

REVOKE MILK PERMIT

ADMINISTRATIVE HEARING

A dairy farm waste facility inspection was conducted at your facility on this date. Items found to be in non-compliance with IDAPA 02.04.14 are identified below. Please be aware that repeat non-compliance items found to exist on the next inspection may be cause for revocation of your permit to sell milk.

ITEM/DESCRIPTION	Comment	Non-Compliance	Discharge	Remarks:
1. WASTE SYSTEM				
a. Barn Waste Containment				
Type:				
Freeboard:				
b. Corral/Facility Containment				
<input type="checkbox"/> In-Corral <input type="checkbox"/> Pond				
c. Separation System				
d. Construction Approved				
e. Adequate Liquid Storage				
f. Waste Facilities Well Maintained				
g. Evidence of Past Discharge				
h. Animals Confined From Waterways				
2. NUTRIENT MANAGEMENT				
a. Nutrient Management Plan				
1. Crop Rotation and Yield				
2. Animal Numbers				
3. Barn Water Use				
4. Waste Export				
b. Record Keeping Current				
c. Liquid Application				
d. Solid Application				
<p>Idaho Rules Governing Dairy Waste, IDAPA 02.04.14 state that should a repeat item(s) on non-compliance or if a significant item(s) is found to exist on an inspection, a reinspection shall be required after the time deemed necessary to remedy the item(s) of non-compliance. Any significant or repeat item(s) of non-compliance found still existing at the time of the reinspection may call for revocation of your permit to sell milk. If the permit has been revoked a reinspection will be made when the department has been notified that the problem(s) has been corrected.</p>				
INSPECTOR SIGNATURE				PRODUCER SIGNATURE

